

EXHIBIT A

KRAMER LEVIN NAFTALIS & FRANKEL LLP

1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036
PHONE 212.715.9100
FAX 212.715.8000

June 29, 2010

W.R. GRACE & CO. EQUITY COMMITTEE

When remitting,
please reference:
Invoice Number: 546522
056772

CLIENT SUMMARY - 056772 - W.R. GRACE & CO. EQUITY COMMITTEE

056772-00001/CASE ADMINISTRATION

FEES.....	\$0.00
DISBURSEMENTS	<u>270.08</u>
MATTER TOTAL.....	\$270.08

056772-00002/CREDITOR COMMITTEE

FEES.....	\$1,779.00
DISBURSEMENTS	<u>0.00</u>
MATTER TOTAL.....	\$1,779.00

056772-00008/FEE APPLICATIONS, APPLICANT

FEES.....	\$1,230.00
DISBURSEMENTS	<u>0.00</u>
MATTER TOTAL.....	\$1,230.00

CLIENT GRAND TOTAL.....	<u>\$3,279.08</u>
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Amounts due may be remitted by wire transfer.

To: Citibank, N.A.
Citicorp Center 153 E. 53rd Street NY, N.Y. 10043
ABA #021000089
Account: Kramer Levin Naftalis & Frankel LLP Money Market A\C 37613572
By Order of: Invoice No. 546522
Citibank Contact: Deborah Hosking (212) 559-8634

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN
ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE
CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.
TAX ID# 13-1944339

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Page No. 2

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00001June 29, 2010
Invoice No. 546522

CASE ADMINISTRATION**SUMMARY OF DISBURSEMENTS AND OTHER CHARGES**

<u>DESCRIPTION</u>	<u>AMOUNT</u>
LONG-DISTANCE TEL.	270.08
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$270.08</u>
TOTAL FOR THIS MATTER	<u>\$270.08</u>

Kramer Levin Naftalis & Frankel LLP

Page No. 3

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00002June 29, 2010
Invoice No. 546522

CREDITOR COMMITTEE**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/10/10	BENTLEY, PHILIP	Discs Ted Weschler and David Blabey re confirmation issues and tomorrow's committee call	0.40	318.00
05/10/10	BLABEY, DAVID E	Prep for committee call (.4) and call with P. Bentley and T. Weschler to discuss same (.4).	0.80	492.00
05/11/10	BENTLEY, PHILIP	Committee conf call	0.60	477.00
05/11/10	BLABEY, DAVID E	Prep for committee call (.2); committee call (.6).	<u>0.80</u>	<u>492.00</u>
TOTAL HOURS AND FEES			<u>2.60</u>	<u>\$1,779.00</u>
TOTAL FOR THIS MATTER				<u>\$1,779.00</u>

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Page No. 4

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00008June 29, 2010
Invoice No. 546522

FEE APPLICATIONS, APPLICANT**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/14/10	BLABEY, DAVID E	Prepare quarterly fee application.	<u>2.00</u>	<u>1,230.00</u>
TOTAL HOURS AND FEES			<u>2.00</u>	<u>\$1,230.00</u>
TOTAL FOR THIS MATTER				<u>\$1,230.00</u>